

# INVOICE

Exporter		Invoice No. & Date		Exporter's Ref.	
		Buyer's Order No. & Date			
		Other Reference (s)		IEC NO:	
Consignee		Buyer (if other than consignee)			
		Country of Origin of Goods INDIA		Country of Final Destination	
		Terms of Delivery and Payment  CIF			
		Pre-Carriage by		Place of Receipt by Pre-carrier	
Vessel/Flight No.		Port of Loading			
Port of Discharge		Final Distination			
Marks & Nos./	No. & Kind of Pkgs	Description of Goods	Quantity	Rate	Amount
Amount Chargeable: (in words)				Total	
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature & Date  Authorised signature		